



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

Nebo Media
Attention: Accounts Payable
3299 K Street NW
Ste. 200
Washington, DC 20007

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

INVOICE

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 37844-1 | 11/11/12 | November 2012 | 10/29/12 - 11/06/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|-----------------|--------------|
| KLAS | Mike Jones | Washington Katz | National |

| Advertiser | Product | Estimate Number |
|------------|---------|-----------------|
| NRSC | ISSUE | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 11/03/12 - 11/06/12 | 37844 | 08891647 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| Political |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|--------------------|----------------|---------|--------|----------------|------------|------|
| 1 | 11/05/12 | 11/06/12 | 8 News Now 6a M-F | 6-7a | MT----- | :30 | 2 | \$5,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 MT----- 2 \$5,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 8 M 11/05/12 6:57 AM 8 News Now 6a M-F 6-7a :30 NRNV102701H \$5,000.00 NM 1 8 Tu 11/06/12 6:28 AM 8 News Now 6a M-F 6-7a :30 NRNV102701H \$5,000.00 NM | | | | | | | | | |
| 2 | 11/05/12 | 11/06/12 | 8 News Now 5a M-F | 5-6a | MT----- | :30 | 1 | \$3,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 MT----- 1 \$3,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Tu 11/06/12 5:23 AM 8 News Now 5a M-F 5-6a :30 NRNV102701H \$3,000.00 NM | | | | | | | | | |
| 3 | 11/06/12 | 11/06/12 | Live w/Kelly | 9-10a | -T----- | :30 | 2 | \$2,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 -T----- 2 \$2,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 8 Tu 11/06/12 9:31 AM Live w/Kelly 9-10a :30 NRNV102701H \$2,000.00 NM 1 8 Tu 11/06/12 9:44 AM Live w/Kelly 9-10a :30 NRNV102701H \$2,000.00 NM | | | | | | | | | |
| 4 | 11/06/12 | 11/06/12 | Ellen | 3-4p | -T----- | :30 | 1 | \$2,500.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 -T----- 1 \$2,500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Tu 11/06/12 3:59 PM Ellen 3-4p :30 NRNV102701H \$2,500.00 NM | | | | | | | | | |
| 5 | 11/05/12 | 11/05/12 | 8 News Now 11p M-F | 11-1135p | M----- | :30 | 1 | \$5,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$5,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 M 11/05/12 11:34 PM 8 News Now 11p M-F 11-1135p :30 NRNV102701H \$5,000.00 NM | | | | | | | | | |
| 6 | 11/03/12 | 11/03/12 | 8 News Now Sat 11p | 11-1135p | -----S- | :30 | 1 | \$5,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/12 11/03/12 -----S- 1 \$5,000.00 | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.



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| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|---------------------------------|----------------|---------|--------|----------------|-------------|------|
| 6 | 11/03/12 | 11/03/12 | 8 News Now Sat 11p | 11-1135p | -----S- | :30 | 1 | \$5,000.00 | NM |
| 10/29/12 11/04/12 -----S- 1 \$5,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Sa 11/03/12 11:30 PM 8 News Now Sat 11p 11-1135p :30 NRV102701H \$5,000.00 NM | | | | | | | | | |
| 7 | 11/05/12 | 11/05/12 | 2 Broke Girls / Mike & Mo 9-10p | | M----- | :30 | 1 | \$50,000.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/05/12 11/11/12 M----- 1 \$50,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 M 11/05/12 9:11 PM 2 Broke Girls / Mike & Molly 9-10p :30 NRV102701H \$50,000.00 NM | | | | | | | | | |
| 8 | 11/04/12 | 11/04/12 | The Good Wife | 9-10p | -----S | :30 | 1 | \$40,000.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/12 11/04/12 -----S 1 \$40,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Su 11/04/12 9:41 PM The Good Wife 9-10p :30 NRV102701H \$40,000.00 NM | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 10 | | |

Payment Terms 30 Days

| | |
|--------------------------|---------------------|
| <u>Gross Total</u> | \$119,500.00 |
| <u>Agency Commission</u> | \$17,925.00 |
| <u>Net Amount Due</u> | \$101,575.00 |